

## Payment Report FY2008-09 February Payment

\*\*\*Final\*\*\*

40	PRAIRIE COUNTY				
	0726 Terry K-12 Schools		District ANE	<b>8:</b> EL: 95	HS: 46
			<b>Located ANB:</b> 12		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	485,106.97	291,064.20	194,042.77	48,510.70	
This Month's Payment - sent to Prairie County				48,510.70	
Quality Educator (01-3111)					
ENTITLEMENT	53,484.44	32,090.64	21,393.80	5,348.44	
This Month's Payment - sent to Prairie County				5,348.44	
At Risk Student (01-3112)					
ENTITLEMENT	6,456.83	3,874.08	2,582.75	645.68	
This Month's Payment - sent to Prairie County				645.68	
Indian Education for All (01-3113)					
ENTITLEMENT	2,876.40	1,725.84	1,150.56	287.64	
This Month's Payment - sent to Prairie County				287.64	
Special Education (01-3115)					
ENTITLEMENT	21,681.06	13,008.66	8,672.40	2,168.11	
This Month's Payment - sent to Prairie County				2,168.11	
This Month's Payment for District					56,960.57



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PRAIRIE COUNTY

## **County Summary**

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	485,106.97	291,064.20	194,042.77	48,510.70	48,510.70
Quality Educator (01-3111) ENTITLEMENT	53,484.44	32,090.64	21,393.80	5,348.44	5,348.44
At Risk Student (01-3112) ENTITLEMENT	6,456.83	3,874.08	2,582.75	645.68	645.68
Indian Education for All (01-3113) ENTITLEMENT	2,876.40	1,725.84	1,150.56	287.64	287.64
Special Education (01-3115) ENTITLEMENT	21,681.06	13,008.66	8,672.40	2,168.11	2,168.11



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UPI	February Payment					
40	PRAIRIE COUNTY					
County Summary		<b>District ANB:</b>	EL:	0 HS:	0 K12:	141
		<b>County ANB:</b>	EL:	0 HS:	0 K12:	141
	Total Due	Paid Thru February	Remaining Balance Due	Month Payment		
Elementary Payment						0.00
High School Payment						0.00
K12 Payment						56,960.57
Coop Payment						0.00
<b>County Payment</b>						0.00
This Month's Payment						56,960.57